

DPD-4576-59
July 2, 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract PO-660

Dear Gordon:

Your invoices numbered 25 through 28 and credit memorandum number 24 have been approved for net payment in the amount of \$397,926.77, or \$1,885.67 less than the total amount billed.

We have suspended payment of the 11% material handling charge, along with the applicable G & A expense, since this is not an allowable cost in accordance with the present contractual provisions.

Computations are as follows:

25X1A

<u>Invoice No.</u>	<u>Material Handling Charge</u>	<u>Applicable G & A</u>	<u>Amount Suspended</u>
25			
26			
27			
28			
Total Suspension			<u>\$1,885.67</u>

Very truly yours,

Doug

Dist:

2 - Add
1 - Contract PO-660 (Fin)
1 - CONTRACTS
1 - Fin Reading
1 - Chrono
EL:en/2 July 1959

DOCUMENT NO. 38
NO CHANGE IN CLASS.
U) DECLASSIFIED
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 2011
DATE: 8/12/81 REVIEWER: 610255